

Attorney Docket No.: 99.45US-(Formerly 2870/287)

PATENT

#91 Reg for
return

06-25-02

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re. Application of: Maes, et al.

For: COMPOSITION FOR IMPROVING SKIN LIPID BARRIER FUNCTION

Serial No.: 09/554,984

Group Art Unit: 1616

Filed: May 23, 2000

Examiner: A. Pryor

Commissioner of Patents
Washington, D.C. 20231

Attention: Ms. Latrice Sims

Dear Ms. Sims:

We are in receipt of two United States Patent and Trademark Office Deposit Account statements for the months of January and April 2002. On the January 2002 statement, Estee Lauder Companies Deposit Account #05-1320 was billed for a one month extension of time for an Amendment submittal. The fee was \$110.00. The documents were mailed to the USPTO on December 13, 2001. The return postcard we received from the USPTO is dated January 7, 2002. (Copy of postcard is attached.)

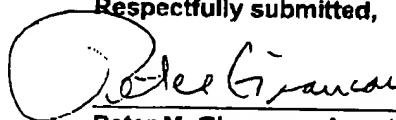
Examiner, A. Pryor, informed us on April 15, 2002 that the Amendment, Petition for Extension of Time, Associate Power and Postcard was not received by him. On April 15, 2002 we faxed a copy of the Amendment and enclosures to Mr. Pryor, as he instructed. (The Estee Lauder fax submittal receipt (from the Estee Lauder fax machine ((631-531-1340)) is attached.) The Estee Lauder Companies Deposit Account was then billed \$400.00 for a late submittal - Extension for Response within Second Month.

January 2002 - Deposit Account Statement - 05-1320
 01/10/02 09/554,984 99.45US (formerly 2870/287) Code 115 \$110.00
THIS IS THE CORRECT BILLING

April 2002 - Deposit Account Statement - 05-1320
 04/26/02 09/554,984 99.45US (formerly 2870/287) Code 115 \$400.00
THIS IS INCORRECT SINCE THE ORIGINAL DOCUMENTS WERE SUBMITTED ON A
TIMELY BASIS.

It is respectfully requested that the Estee Lauder Deposit Account 05-1320 is credited \$400.00. If further documentary evidence is needed, please contact me.

Respectfully submitted,


 Date: 5/29/02

Peter M. Glancana, Agent (Reg. No. 44,706)
 ESTEE LAUDER COMPANIES
 125 Pinelawn Road
 Melville, New York 11747

/fm
 Attachment
 (631) 531-1193 (Telephone)
 (631) 531-1340 (Fax)

MAY-30-2002 10:14

EE LAUDER LEGAL DEPT

631 531 1340 P.03

***** -JOURNAL- ***** DATE APR-15-2002 TIME 17:00 *****

NO.	COM	PAGES	FILE	DURATION	X/R	IDENTIFICATION	DATE	TIME	DIAGNOSTIC
05	OK	003	163	00:02'13	RCU	+49 89 220287	APR-09	08:53	0150270337000
06	OK	001		00:00'43	XMT	# 90114929220287	APR-09	09:30	0840440A32000
07	OK	002		00:00'48	XMT	HIRAKI	APR-09	10:52	A840450337000
08	OK	002		00:00'45	XMT	# 912147404256	APR-09	16:13	6840450337000
09	OK	019	164	00:06'40	RCU	214 740 4266	APR-09	19:31	0150270337000
10	OK	001	165	00:00'31	RCU	35030414	APR-10	02:03	0150270337000
11	OK	003		00:01'12	XMT	MAGGY CAMP	APR-10	13:31	0840450337000
12	OK	003	166	00:03'40	RCU	516 227 0757	APR-10	16:51	0150270517000
13	OK	001		00:00'27	XMT	# 901161292414666	APR-10	17:06	F840450337000
14	OK	001		00:00'29	XMT	HIRAKI	APR-10	17:35	A840450337000
15	OK	001		00:00'28	XMT	CABINET HIRSCH	APR-10	17:39	2840450337000
16	OK	004	167	00:01'18	RCU	81354701911	APR-11	02:32	0150270337000
17	OK	022	168	00:09'56	RCU	212 572 3989	APR-11	11:10	0150270337000
18	OK	001		00:01'22	XMT	# 912006267337	APR-11	12:22	6000450337000
19	OK	006	169	00:04'16	RCU	2859267	APR-11	15:33	0050260A30000
20	OK	029	170	00:14'17	RCU		APR-11	19:25	0110270537000
21	OK	001		00:00'48	XMT	# 90115712859267	APR-12	08:13	2840440A30000
22	OK	001	171	00:00'34	RCU	BOULT WADE TENNA	APR-12	12:47	C0542B0330000
23	OK	001		00:00'43	XMT	# 9011541143114286	APR-12	13:10	0840440A30000
24	OK	013	172	00:06'03	RCU	5629417907	APR-12	15:19	0150270337000
25	OK	003		00:01'14	XMT	# 90116565338694	APR-12	17:02	A840450337000
26	OK	002	173	00:01'04	RCU	516 227 0757	APR-12	17:44	0150270537000
27	OK	014		00:08'39	XMT	# 9170330827142	APR-12	17:48	2840450337000
28	OK	002	174	00:00'49	RCU	2124255288	APR-12	18:33	0150270337000
29	OK	003	175	00:02'05	RCU	7023600772	APR-13	17:46	0150270537000
30	OK	002	176	00:01'44	RCU	65 5330694	APR-15	04:14	0150260A30000
31	879	038	177	00:15'33	RCU	212 572 3989	APR-15	11:54	0050270337000
32	OK	004	178	00:02'05	RCU	212 572 3989	APR-15	12:21	0150270337000
01	OK	007		00:02'55	XMT	# 917033024556	APR-15	12:25	2840450337000
02	OK	003	179	00:01'13	RCU	212 869 9741	APR-15	12:39	0150270337000
03	420	000		00:00'41	RCU		APR-15	16:15	0010360200000
04	OK	003		00:01'05	XMT	# 917038729303	APR-15	16:42	0840450337000

-EL COMPANIES

- * * * * -

516 531 1340- * * * * *

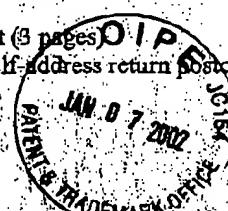
2870/287 - COMPOSITION FOR IMPROVING SKIN LIPID
BARRIER FUNCTION

Maes, et al.

99.45US

The following documents were deposited in First Class Mail on
December 13, 2001:

1. Certificate of Mailing by First Class Mail
2. Combined Amendment & Petition for Extension of Time in
duplicate
3. Amendment (3 pages) O I P
4. Stamped, self-address return postcard listing contents of
submittal.



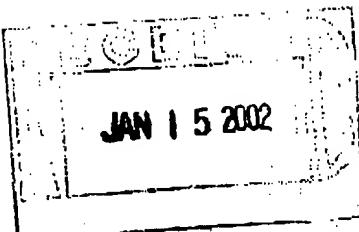
MAY-30-2002 10:15

EE LAUDER LEGAL DEPT

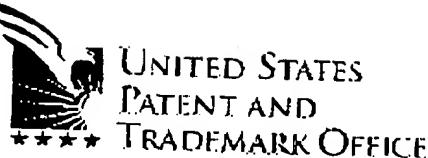
631 531 1340 P.05



Karen A. Lowney, Esq.
Estee Lauder Companies, Inc.
125 Pinelawn Road
Melville, New York 11747



0 USPS 1057 0 21



Return To:

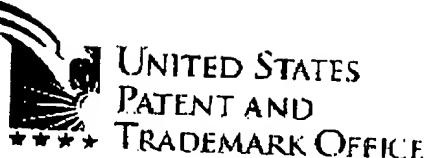
USPTO
Home
PageFinance
Home
Page**Deposit Account Statement**

Requested Statement Month: April 2002
Deposit Account Number: 051320
Name: ESTEE LAUDER COMPANIES (2ND)
Attention: ATTN: KAREN LOWNEY
Address: 125 PINELAWN ROAD
City: MELVILLE
State: NY
Zip: 11747

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/03 1	09632059	2870/315	126	\$180.00	\$14,462.00
04/03 65	PAYMENT		701	-\$48,100.00	\$62,562.00
04/05 25	PCT/US02/09630 01.10		150	\$240.00	\$62,322.00
04/05 26	PCT/US02/09630 01.10		151	\$700.00	\$61,622.00
04/05 27	PCT/US02/09630 01.10		800	\$407.00	\$61,215.00
04/05 28	PCT/US02/09630 01.10		899	\$440.00	\$60,775.00
04/05 29	PCT/US02/09630 01.10		566	\$15.00	\$60,760.00
04/05 108	09511208	2870/242	117	\$920.00	\$59,840.00
04/05 474	PCT/US01/24546 98.43		191	\$750.00	\$59,090.00
04/05 475	PCT/US01/24546 98.43		803	\$146.00	\$58,944.00
04/12 9	553114		570	\$25.00	\$58,919.00
04/15 69	09482773	2870/220	116	\$400.00	\$58,519.00
04/18 1	09773351	00.22US	179	\$740.00	\$57,779.00
04/18 2	09773351	00.22US	115	\$110.00	\$57,669.00
04/24 166	09500551	98.51	116	\$400.00	\$57,269.00
04/25 103	09549253	2870/281	117	\$920.00	\$56,349.00
04/25 509	PCT/US02/12326 99.25		150	\$240.00	\$56,109.00
04/25 510	PCT/US02/12326 99.25		153	\$450.00	\$55,659.00
04/25 511	PCT/US02/12326 99.25		800	\$407.00	\$55,252.00
04/25 512	PCT/US02/12326 99.25		899	\$88.00	\$55,164.00
04/25 513	PCT/US02/12326 99.25		566	\$15.00	\$55,149.00
04/26 9	09554984	2870/287	116	\$400.00	\$54,749.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$14,642.00	\$7,993.00	\$48,100.00	\$54,749.00

[Return to USPTO Home Page](#)[Return to Office of Finance Home Page](#)



Return To:

USPTO
Home
PageFinance
Home
PageDeposit Account Statement

Requested Statement Month:

January 2002

Deposit Account Number:

051320

Name:

ESTEE LAUDER COMPANIES (2ND)

Attention:

ATTN: KAREN LOWNEY

Address:

125 PINELAWN ROAD

City:

MELVILLE

State:

NY

Zip:

11747

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
01/03	152	09621391	T1310DA	142	\$1,280.00	\$23,512.00
01/03	153	09621391	T1310DA	561	\$18.00	\$23,494.00
01/08	95	09074051	98.22US	131	\$740.00	\$22,754.00
01/08	96	09074051	98.22US	103	\$270.00	\$22,484.00
01/08	97	09074051	98.22US	102	\$168.00	\$22,316.00
01/08	98	09074051	98.22US	116	\$400.00	\$21,916.00
01/08	133	09580743	2870/289	115	\$110.00	\$21,806.00
01/08	221	09246607	2870/74	131	\$740.00	\$21,066.00
01/08	222	09246607	2870/74	117	\$920.00	\$20,146.00
01/10	94	09554984	2870/287	115	\$110.00	\$20,036.00
01/11	57	29144623	01.25	105	\$130.00	\$19,906.00
01/11	58	29144623	01.25	115	\$110.00	\$19,796.00
01/14	56	PAYMENT		701	-\$20,000.00	\$39,796.00
01/14	274	09269141	2870/87	142	\$1,280.00	\$38,516.00
01/14	275	09269141	2870/87	561	\$18.00	\$38,498.00
01/14	329	09910296	2870/295	581	\$40.00	\$38,458.00
01/14	586	PCT/US01/50550 00.47		150	\$240.00	\$38,218.00
01/14	587	PCT/US01/50550 00.47		153	\$450.00	\$37,768.00
01/14	588	PCT/US01/50550 00.47		800	\$382.00	\$37,386.00
01/14	589	PCT/US01/50550 00.47		899	\$328.00	\$37,058.00
01/14	590	PCT/US01/50550 00.47		566	\$15.00	\$37,043.00
01/15	130	29144623	01.25US	581	\$40.00	\$37,003.00
01/16	45	PCT/US01/50767 00.22		150	\$240.00	\$36,763.00
01/16	46	PCT/US01/50767 00.22		153	\$450.00	\$36,313.00
01/16	47	PCT/US01/50767 00.22		800	\$382.00	\$35,931.00
01/16	48	PCT/US01/50767 00.22		899	\$328.00	\$35,603.00
01/16	49	PCT/US01/50767 00.22		566	\$15.00	\$35,588.00
01/22	13	09417724	2870/184	103	\$18.00	\$35,570.00
01/24	28	09547895	99.30US-AVED	115	\$110.00	\$35,460.00
01/24	151	09923113	01.39	105	\$130.00	\$35,330.00

MAY-30-2002 10:16

TEE LAUDER LEGAL DEPT

631 531 1340 P.08

01/24 152	09923113	01.39	116	\$400.00	\$34,930.00
01/24 216	09910296	2870/295	105	\$130.00	\$34,800.00
01/24 279	09306314	2870-122	142	\$1,280.00	\$33,520.00
01/24 280	09306314	2870-122	561	\$15.00	\$33,505.00
01/28 12	10052086	98.35CIP	101	\$740.00	\$32,765.00
01/28 13	10052086	98.35CIP	103	\$126.00	\$32,639.00
01/30 1	09441832	2870/192	116	\$400.00	\$32,239.00
01/30 2	09441832	2870/192	131	\$740.00	\$31,499.00
01/30 3	09441832	2870/192	103	\$108.00	\$31,391.00
01/30 492	PCT/US02/00988	00.02	150	\$240.00	\$31,151.00
01/30 493	PCT/US02/00988	00.02	153	\$450.00	\$30,701.00
01/30 494	PCT/US02/00988	00.02	800	\$407.00	\$30,294.00
01/30 495	PCT/US02/00988	00.02	899	\$352.00	\$29,942.00
01/30 496	PCT/US02/00988	00.02	566	\$15.00	\$29,927.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$24,792.00	\$14,865.00	\$20,000.00	\$29,927.00

[Return to USPTO Home Page](#)

[Return to Office of Finance Home Page](#)

Writer's direct Tel.: (631) 531-1193
 Writer's direct Fax: (631) 531-1340

Estee Lauder Companies

Fax

To:	Ms. Latrice Sims United States Patent and Trademark Office	From:	Peter Giancana ESTEE LAUDER COMPANIES 125 Pinelawn Road Legal Dept. - Research Park Melville, New York 11747 Ext. (631) 531-1193 Fax: (631) 531-1340
Fax:	703-308-5077	Pages:	8 Including Cover Page
Phone:	703-305-4229	Date:	
Re:			

703 MAY 30 PM 2:39
 US PATENT & TRADEMARK
 OFFICE
 OFFICE OF FINNANCIAL
 REFUND BRANCH